

**INVOICE NO.**

NA521441

INVOICE DATE

12/14/2017

BILL CYCLE

201712

INVOICE DUE DATE

1/28/2018

MENTZER MEDIA SERVICE
C/O NCC

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICE	1487	45 COMMITTEE (BG) NCC	24406

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NA371176	Bowling Green/Glasgow, KY	TV	\$464.00	11	11

INVOICE NOTES

62478332 e5485 POL Issue P4 9428

Gross Advertising Total	\$464.00
Agency Commission	(\$69.60)
Rep Commission	(\$51.27)
Net Advertising Total	\$343.13

Terms: Net 30 Days

Mail to: COMCAST SPOTLIGHT
PO BOX 409558

ATLANTA, GA 30384-9558

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AFFIDAVIT

Product: Pol**Comcast Order No:** NA371176**Market:** Bowling Green/Glasgow,
KY**Estimate No:** 5485**TIM Est No:** 1275188**Contract Type:** Single**Campaign No:****AE Name:** NCC - NAS DC

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1144759	45C17TV33H	BOWLING GREEN 9428/9428	CNN, FXNC, MNBC	11	\$464.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	BOWLING GREEN 9428/9428	NE1144759	4	\$119.00
FXNC	BOWLING GREEN 9428/9428	NE1144759	5	\$255.00
MNBC	BOWLING GREEN 9428/9428	NE1144759	2	\$90.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
12-1-17	CNN	BOWLING GREEN 9428/9428	5:49AM	45C17TV33H	30	1	\$21.00	
12-1-17	CNN	BOWLING GREEN 9428/9428	5:27PM	45C17TV33H	30	3	\$22.00	
12-1-17	CNN	BOWLING GREEN 9428/9428	8:27PM	45C17TV33H	30	4	\$38.00	
12-1-17	CNN	BOWLING GREEN 9428/9428	10:59PM	45C17TV33H	30	4	\$38.00	
12-1-17	FXNC	BOWLING GREEN 9428/9428	7:52AM	45C17TV33H	30	5	\$21.00	
12-1-17	FXNC	BOWLING GREEN 9428/9428	4:15PM	45C17TV33H	30	7	\$48.00	
12-1-17	FXNC	BOWLING GREEN 9428/9428	5:43PM	45C17TV33H	30	7	\$48.00	
12-1-17	FXNC	BOWLING GREEN 9428/9428	7:15PM	45C17TV33H	30	8	\$69.00	
12-1-17	FXNC	BOWLING GREEN 9428/9428	11:50PM	45C17TV33H	30	8	\$69.00	
12-1-17	MNBC	BOWLING GREEN 9428/9428	6:27AM	45C17TV33H	30	9	\$45.00	
12-1-17	MNBC	BOWLING GREEN 9428/9428	6:50AM	45C17TV33H	30	9	\$45.00	

Order# NA371176 Total: \$464.00



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BILL TO

MENTZER MEDIA SERVICE
C/O NCC

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICE	1487	45 COMMITTEE (BG) NCC	24406

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 409558

Note: Please include invoice
numbers on all checks.

ATLANTA, GA 30384-9558

Special Note: For Billing Inquiries:
Ask_Busops@comcast.com

Net Balance Due**\$343.13**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.